



City of San Diego PURCHASE ORDER

PO No. 4500092154

Date: 08/16/2017 **Page 1 of 2**

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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Vendor: Airgas USA LLC PO Box 7423 Pasadena CA 91109-7423	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
Vendor ID: 10001854 Telephone: 858-279-8200 E-Mail: wdiv.ccap@airgas.com	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 OXYGEN UHP (99.994%)MIN 300CU. FT FY18 PO Otay for Airgas West: to Provide Service & Rental on Nitrogen/Propane Oxygen and Acetylene gases, Cylinders/Refill Exchange. As needed purchase to Provide Service & Rental on Nitrogen, Propane, Oxygen, and Acetylene gases, Cylinders/Refill Exchange used at the Otay Water Treatment Plant in the amount of \$3,00 for the period beginning 07/01/2017 through 06/30/2018. PO released NTE as may be required. Update insurance and business tax as required. Dept. Contact. Jeff Cekander 619-424-0462	06/30/2018	10 EA	USD 98.00	USD 980.00
2	FY18 NITROGEN UHP(99.9995%)300CU.FT CYL N FY18 PO Otay for Airgas West: to Provide Service & Rental on Nitrogen/Propane Oxygen and Acetylene gases, Cylinders/Refill Exchange. As needed purchase to Provide Service & Rental on Nitrogen, Propane, Oxygen, and Acetylene gases, Cylinders/Refill Exchange used at the Otay Water Treatment Plant in the amount of \$3,00 for the period beginning 07/01/2017 through 06/30/2018. Dept. Contact. Jeff Cekander 619-424-0462	06/30/2018	100 EA	USD 22.77	USD 2,277.00
3	FY18 ACETYLENE GRADE AA SIZE 5 330.000 V FY18 PO Otay for Airgas West: to Provide Service & Rental on Nitrogen/Propane Oxygen and Acetylene gases, Cylinders/Refill Exchange. As needed purchase to Provide Service & Rental on Nitrogen, Propane, Oxygen, and Acetylene gases, Cylinders/Refill Exchange used at the Otay Water Treatment Plant in the amount of \$3,00 for the period beginning 07/01/2017 through 06/30/2018. Dept. Contact. Jeff Cekander 619-424-0462	06/30/2018	5 EA	USD 178.00	USD 890.00
4	FY18 CYLINDER 300 CU.FT(PER MON,PER CYL) FY18 PO Otay for Airgas West: to Provide Service & Rental on Nitrogen/Propane Oxygen and Acetylene gases, Cylinders/Refill Exchange. As needed purchase to Provide Service & Rental on Nitrogen, Propane, Oxygen, and Acetylene gases, Cylinders/Refill Exchange used at the Otay Water Treatment Plant in the amount of \$3,00 for the period beginning 07/01/2017 through 06/30/2018. Dept. Contact. Jeff Cekander 619-424-0462	06/30/2018	100 EA	USD 4.96	USD 496.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
5	<p>FY18 ACETYLENE GRADE AA SIZE S 330.000</p> <p>FY18 PO Otay for Airgas West: to Provide Service & Rental on Nitrogen/Propane Oxygen and Acetylene gases, Cylinders/Refill Exchange. As needed purchase to Provide Service & Rental on Nitrogen, Propane, Oxygen, and Acetylene gases, Cylinders/Refill Exchange used at the Otay Water Treatment Plant in the amount of \$3,00 for the period beginning 07/01/2017 through 06/30/2018.</p> <p>Dept. Contact. Jeff Cekander 619-424-0462</p>	06/30/2018	215 EA	USD 215.00	USD 46,225.00
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>				Line Item Total \$	50,868.00
<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>				Tax \$	0.00
				PO Total \$	50,868.00